



# 2007

## Dry Cleaner Compliance Calendar

Louisiana  
Small Business/Small Community Assistance Program  
Department of Environmental Quality  
Office of Environmental Services  
Environmental Assistance Division  
P.O. Box 4313  
Baton Rouge, LA 70821-4313



1-800-259-2890 (in-state)  
[www.deq.louisiana.gov](http://www.deq.louisiana.gov)

## INSTRUCTIONS FOR USE

**PURPOSE:** This calendar has been provided for you to keep records required by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (LDEQ) for compliance with environmental laws. These records must be kept at your facility for a period of five years.

**JULY 2007**

TOTAL FROM LAST MONTH		55
SUBTRACT PERC PURCHASED July 2006		- 10
Subtotal		45
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
7/12	+ 15	60
	+	

Enter running total from last month

Enter the amount of PERC you bought during this same month last year, from last year's records or calendar. Subtract that amount

This is your 12 month running total if you do not buy PERC this month

This is your 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form in line TOTAL FROM LAST MONTH

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month under SUBTRACT PERC PURCHASED

Record the date you bought PERC this month, if any

### CONDENSER TEMP. LOG -

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" Check "Y" or "N" for "yes" or "no." If you checked "N," the machine must be repaired.

### INSPECTIONS -

If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results.

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed. If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

### HAZARDOUS WASTE -

You must have an EPA Hazardous Number. When your licensed service picks up your muck, you must enter the date and manifest number in your calendar.

**JANUARY 2007**

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>JANUARY 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_

Pick Up Date: \_\_\_\_\_

Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# January 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b>  New Year's Day	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>13</b>
<b>14</b>	<b>15</b>  Martin L. King, Jr. Day	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>			

## FEBRUARY 2007

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>FEBRUARY 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# February 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<b>1</b>	<b>2</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>3</b>
<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>10</b>
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>  Mardi Gras	<b>21</b>	<b>22</b>	<b>23</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>			

**MARCH 2007**

**CONDENSER TEMP LOG**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

**PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>MARCH 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

**HAZARDOUS WASTE**

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTIONS**

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# March 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<b>1</b> <b>Tier II Report Due</b>	<b>2</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>3</b>
<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>10</b>
<b>11</b>  Daylight Saving Time Begins	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>31</b>



**APRIL 2007**

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>APRIL 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# April 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>  <b>Good Friday</b>	<b>7</b>
<b>8</b>  <b>Easter</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>14</b>
<b>15</b>	<b>16</b>  <b>Federal Income Taxes Due</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>28</b>
<b>29</b>	<b>30</b>					

**MAY 2007**

## CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

## PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>MAY 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

## HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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## INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# May 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
Ozone Season Begins (May through September)		1	2	3	4 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	5		
		6	7	8	9	10	11 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	12
		13	14	15 Louisiana State Income Taxes Due	16	17	18 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	19
		20	21	22	23	24	25 Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	26
		27	28 Memorial Day	29	30	31		

**JUNE 2007**

**CONDENSER TEMP LOG**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

**PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>JUNE 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

**HAZARDOUS WASTE**

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTIONS**

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# June 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday					
<b>NOTE: Annual Perc Report Due on July 1st</b>					<b>1</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>2</b>					
					<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>9</b>
					<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>16</b>
					<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>23</b>
					<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>30</b>

**JULY 2007**

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>JULY 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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 \_\_\_\_\_  
 \_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# July 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>1</b> <b>Perc Rpt. Due</b> <b>TRI Rpt. Due</b>	<b>2</b>	<b>3</b>	<b>4</b> <b>Independence Day</b>	<b>5</b>	<b>6</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>7</b>
<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>14</b>
<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>21</b>
<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>28</b>
<b>29</b>	<b>30</b>	<b>31</b>				



**AUGUST 2007**

**CONDENSER TEMP LOG**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

**PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>AUGUST 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

**HAZARDOUS WASTE**

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTIONS**

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# August 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			<b>1</b>	<b>2</b>	<b>3</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>4</b>
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>11</b>
<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>18</b>
<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>25</b>
<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	

## SEPTEMBER 2007

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>SEPTEMBER 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# September 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<b>3</b>  <b>Labor Day</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>22</b>
<b>23</b>  <b>30</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>  Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>29</b>  <b>Ozone Season Ends</b>

**OCTOBER 2007**

**CONDENSER TEMP LOG**

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

**PERC PURCHASES RUNNING TOTAL**

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>OCTOBER 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

**HAZARDOUS WASTE**

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**INSPECTIONS**

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# October 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>6</b>
<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>13</b>
<b>14</b>	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>20</b>
<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>27</b>
<b>28</b>	<b>29</b>	<b>30</b>	<b>31</b>			

**NOVEMBER 2007**

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>NOVEMBER 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# November 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				<b>1</b>	<b>2</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>3</b>
<b>4</b>  Daylight Saving Time Ends	<b>5</b>	<b>6</b>  Election Day	<b>7</b>	<b>8</b>	<b>9</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>10</b>
<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>17</b>
<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>  Thanksgiving Day	<b>23</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>24</b>
<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	



**DECEMBER 2007**

### CONDENSER TEMP LOG

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

### PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH		
SUBTRACT PERC PURCHASED <b>DECEMBER 2006</b>		-
Subtotal		
Purchase DATE	Purchase AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

### HAZARDOUS WASTE

EPA No.: \_\_\_\_\_  
 Pick Up Date: \_\_\_\_\_  
 Manifest No.: \_\_\_\_\_

NOTES:

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### INSPECTIONS

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N Y	N Y	N Y	N Y	N Y			
DOOR	N Y	N Y	N Y	N Y	N Y			
PUMP	N Y	N Y	N Y	N Y	N Y			
SOLVENT TANK	N Y	N Y	N Y	N Y	N Y			
WATER SEPARATOR	N Y	N Y	N Y	N Y	N Y			
MUCK COOKER	N Y	N Y	N Y	N Y	N Y			
STILL	N Y	N Y	N Y	N Y	N Y			
EXHAUST DAMPER	N Y	N Y	N Y	N Y	N Y			
DIVERter VALVE	N Y	N Y	N Y	N Y	N Y			
FILTER GASKET	N Y	N Y	N Y	N Y	N Y			
CARTRIDGE FILTER	N Y	N Y	N Y	N Y	N Y			
WASTE CONTAINERS	N Y	N Y	N Y	N Y	N Y	LABELED Y N	DATED Y N	



# December 2007

## Dry Cleaner Compliance Calendar



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						<b>1</b>
<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>8</b>
<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>15</b>
<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>22</b>
<b>23</b> 30	<b>24</b> 31	<b>25</b> Christmas Day	<b>26</b>	<b>27</b>	<b>28</b> Temp logged <input type="checkbox"/> Inspect logged <input type="checkbox"/>	<b>29</b>

# Small Business/Small Community Assistance Program Contacts

Hotline: 1-800-259-2890 (in-state only)

E-Mail: SBAP@la.gov

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<b>SBAP Engineers</b>	<b>Regional Office</b>	<b>Phone Number</b>	<b>Fax Number</b>	<b>E-Mail</b>
Yanfu Zhao	Capital	225-219-3258	225-219-3309	yanfu.zhao@la.gov
Patrick Devillier	Capital/Bayou Lafourche	225/219-3260	225/219-3309	patrick.devillier@la.gov
Larry Lashley	Northwest	318/676-5088	318/676-7573	larry.lashley@la.gov
Mike Savoy	Acadiana	337/262-5591	337/262-5593	john.savoy@la.gov
Kurt Wilson	Southeast	504-736-7767	504-736-7702	kurt.wilson@la.gov
Markle Farber	Southwest	337/491-2804	337/491-2682	markle.farber@la.gov

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## **Environmental Scientists**

Davina Simms	Southeast	985-624-4169	985-624-4447	davina.simms@la.gov
Ryan Brignac	Acadiana	337-262-1566	337/262-5593	ryan.brignac@la.gov
Cynthia Clark	Northeast	318-362-5443	318-362-5448	cynthia.clark@la.gov
Ron Gray	Northwest	318-676-7476	318-676-7573	ron.gray@la.gov
Bobby Kingham	Southwest	337-491-2721	337-491-2682	robert.kingham@la.gov

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## **Small Business Ombudsman**

Nathan Levy	Baton Rouge	225-219-3956	225-219-3971	nathan.levy@la.gov
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## **Federal Small Business Ombudsman**

Angela Suber (Acting SBO)	Washington, D.C.	1-800-368-5888	202-566-2827	suber.angela@epa.gov
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